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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01879
Invoice Date	August 24, 2024
Total Due	\$275.09

To:

American Shining Contractor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	TSHIRTS - SHORT SLEEVE - FRONT/ BACK / SIZE: 3 MEDIUM / 4 LARGE / COLOR : BLUE NAVY / LEMON YELLOW	\$18.00	0%	\$216.00
12	HOOD - SWEATSHIRT SSIZE: 3 MEDIUM / 4 LARGE / COLOR : BLUE NAVY / LEMON YELLOW	\$25.00	0%	\$300.00
1	MAGNETICOS FULL COLOR 2 PCS - 24" x 18"	\$91.30	0.00%	\$91.30

Sub Total	\$607.30
Tax	\$40.23
Paid	-\$372.44
Total Due	\$275.09